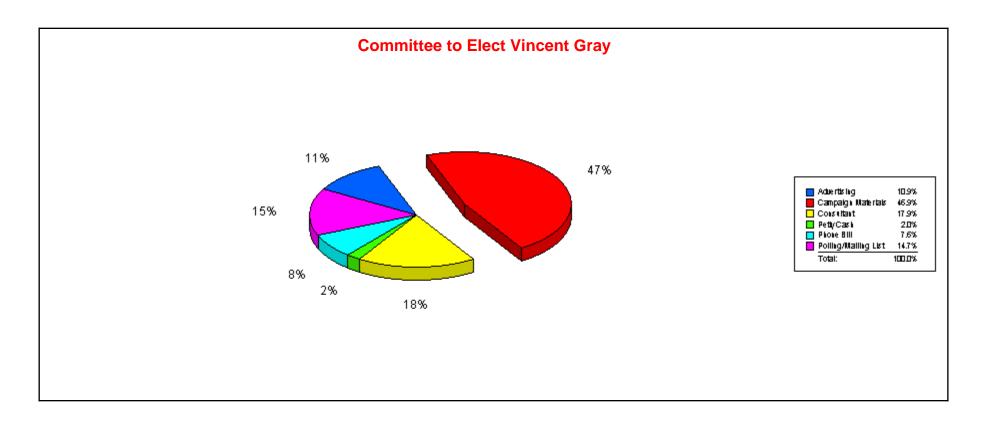
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2004 R/E Report

Committee to Elect Vincent Gray

		Amount Spent
Advertising		\$2,979.00
Campaign Materials		\$12,782.65
Consultant		\$4,880.00
Petty Cash		\$550.00
Phone Bill		\$2,063.07
Polling/Mailing List		\$4,019.60
	Total	\$27,274.32



Note: This graph is a detail of expenditures reported by Committee to Elect Vincent Gray.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Elect Villeent Clay	Committee t	to Elect	Vincent	Gray
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Payee Name	Amount	Date of Receipt
Advertising		
	A.	
WOL Radio	\$1,414.00	08/31/2004
Washington Post, Washington, DC.	\$615.00	08/23/2004
Washington Afro	\$350.00	08/17/2004
Johnson, Ben	\$300.00	09/01/2004
Washington Informer, Inc.	\$300.00	08/11/2004
Subtotal	\$2,979.00	
Percentage of Total Contribution	10.92%	

Committee to Elect Vincent Gray

Payee Name		Amount	Date of Receipt	Date of Receipt
Campaign Materials				
Mark, Winning		\$7,500.00	09/02/2004	09/02/2004
Drew"s Copy Center		\$2,250.00	08/26/2004	08/26/2004
Nunnley"s Tees & Graphics		\$1,924.65	08/24/2004	08/24/2004
T. Mobile		\$1,108.00	08/12/2004	08/12/2004
	Subtotal	\$12,782.65		
	Percentage of Total Contribution	46.87%		

Committee to Elect Vincent Gray	Committee to	Elect	Vincent Gray
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Payee Name	Amount	Date of Receipt
Consultant		
Parker, Brenda	\$1,200.00	08/24/2004
Brown, Barbara	\$500.00	08/23/2004
Richardson, Anthony	\$500.00	09/01/2004
Anderson, Monique	\$400.00	08/11/2004
Dews, Rochelle	\$400.00	08/11/2004
Richardson, Anthony	\$400.00	08/26/2004
Brown, Tonnetha	\$300.00	08/11/2004
Holt, Victor	\$250.00	08/11/2004
Anderson, Monique	\$230.00	08/27/2004
Dews, Rochelle	\$230.00	08/27/2004
Holt, Victor	\$175.00	08/17/2004
Holt, Victor	\$135.00	08/24/2004
Koumoudis, George	\$100.00	09/02/2004
Michael Stewart Photography	\$60.00	09/06/2004
Subtotal	\$4,880.00	
Percentage of Total Contribution	17.89%	

Committee to Elect Vincent Gray

Payee Name		Amount	Date of Receipt
Petty Cash			
Miller, Winston		\$300.00	08/18/2004
Miller, Winston		\$200.00	08/12/2004
Gray, Vincent		\$50.00	08/23/2004
	Subtotal	\$550.00	
	Percentage of Total Contribution	2.02%	

Committee to Elect Vincent Gray

Payee N	lame	Amount	Date of	Rec	ceip	t
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Phone Bill

Verizon \$1,178.07 08/19/2004

T. Mobile \$885.00 08/27/2004

Subtotal \$2,063.07

Percentage of Total Contribution 7.56%

Committee to Elect Vincent Gray

Payee Name	Amount	Date of Receipt
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Polling/Mailing List

Drew"s Copy Center \$3,800.00 08/27/2004

CSS Direct \$219.60 08/27/2004

Subtotal \$4,019.60

Percentage of Total Contribution 14.74%

Total: \$27,274.32